

By Post and Email

LETTER OF ACCEPTANCE

No: NHSRCL/BRC/MA/03/Providing 6 no. Innova Vehicles/456/.2/OBRC 5839

Date: 21.04.2023

M/s Leaseplan India Private Limited of New Delhi
C/4/C/332, Janakpuri, New Delhi – 110 058

Subject: Tender no.: NHSRCL/BRC/2022/21

“Providing 06 nos. Innova Latest Model Vehicle on Lease Basis for Mumbai - Ahmedabad High Speed Rail Project in Gujarat for Ahmedabad, Vadodara, Surat and in Maharashtra for Palghar Site Offices.”

Reg. Letter of Acceptance

- Reference:**
1. NIT no. NHSRCL/BRC/2022/21 dated 17.12.2022
 2. Tender No. NHSRCL/BRC/2022/21
 3. Technical bid opened on 28.01.2023
 4. Financial bid opened on 07.02.2023
 5. Financial negotiation meeting held on 06.04.2023

Dear Sir,

With reference to above this is to notify you that your Bid opened on 28.01.2023 for execution of the “Tender no.: NHSRCL/BRC/2022/21 – “Providing 06 nos. Innova Latest Model Vehicle on Lease Basis for Mumbai - Ahmedabad High Speed Rail Project in Gujarat for Ahmedabad, Vadodara, Surat and in Maharashtra for Palghar Site Offices.” for the Accepted Contract Amount of the equivalent of **Rs. 1,71,19,392.00 (Exclusive of GST) (in words: Rupees One Crore Seventy-One Lakh Nineteen Thousand Three Hundred Ninty-Two only)**, as corrected and modified in accordance with the Instructions to Tenderers, is hereby accepted by the Employer.

The scope of work, accepted rates and terms and conditions applicable to this Letter of Acceptance are an under:

Dy. Chief Project Manager (Civil-V)

उप परियोजना प्रबंधक (सिविल - ५)

National High Speed Rail Corporation Limited
(A Joint Sector Company of Govt. of India and Participating State Government)

राष्ट्रीय उच्च गति रेल निगम लिमिटेड
वडोदरा / Vadodara

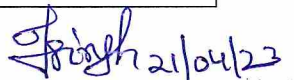
नेशनल हाई स्पीड रेल कॉर्पोरेशन लिमिटेड
(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

परियोजना कार्यालय : तृतीय तल, उत्पादकता हाउस, उत्पादकता रोड, अलकापुरी, वडोदरा - 390007.
Project Office : Third Floor, Productivity House, Productivity Road, Alkapuri, Vadodara - 390007.
Phone No. (Office) : 0265-2600000, Email id : cpmbrcl@nhsrcl.in

पंजीकृत कार्यालय : एशिया भवन, द्वितीय तल, रोड नं.-205, सेक्टर 9, द्वारका, नई दिल्ली - 110077
Registered Office : Asia Bhavan, Second Floor, Road No.-205, Sector 9, Dwarka, New Delhi - 110077
+91-11-28070001/02/03/04, +91-11-28070150, Email id : psmd@nhsrcl.in
CIN No. U60200DL2016GO1291002

1. **Scope of Work:** The scope of work includes all requirements stipulated in various parts/ Volumes of the contract document including appendices and annexure.
2. Your offer for the subject work is here by accepted by the Competent Authority at the Total Amount of **INR 1,71,19,392.00** and at the rates given below.

Sr. No.	Schedule - A	Description	Accepted Rates (INR) per Month	Item-wise Total Amount (INR) for 48 Months	Total Amount (INR) for All 6 Vehicles for 48 Months
1	For Vadodara (For Vehicle) 1	1) Basic Lease Rental per month	31,920.00	15,32,160.00	1,71,19,392.00
		2) Fleet Management Rental	10,991.00	5,27,568.00	
		3) Road Tax & Registration + Insurance charges per month	14,705.00	7,05,840.00	
		Total Amount (INR) for Vadodara	57,616.00	27,65,568.00	
2	For Ahmedabad (For vehicles) 3	1) Basic Lease Rental per month	95,760.00	45,96,480.00	
		2) Fleet Management Rental	32,973.00	15,82,704.00	
		3) Road Tax & Registration + Insurance charges per month	45,063.00	21,63,024.00	
		Total Amount (INR) for Ahmedabad	1,73,796.00	83,42,208.00	
3	For Surat (For vehicle) 1	1) Basic Lease Rental per month	32,060.00	15,38,880.00	
		2) Fleet Management Rental	10,991.00	5,27,568.00	


Dy. Chief Project Manager (Civil-V)
 उप परियोजन प्रबंधक (सिविल-५)
 National High Speed Rail Corporation Ltd.
 राष्ट्रीय उच्च गतिरेलु निगम लिमिटेड
 वडोदरा / Vadodara

		3) Road Tax & Registration + Insurance charges per month	16,462.00	7,90,176.00	
		Total Amount (INR) for Surat	59,513.00	28,56,624.00	
4	For Palghar (For 1 vehicle)	1) Basic Lease Rental per month	31,846.00	15,28,608.00	
		2) Fleet Management Rental	10,991.00	5,27,568.00	
		3) Road Tax & Registration + Insurance charges per month	22,892.00	19,98,816.00	
		Total Amount (INR) for Palghar	65,729.00	31,54,992.00	
Total Amount (INR) for All 6 Vehicles for 48 Months (in words):		Rupees One Crore Seventy-One Lakh Nineteen Thousand Three Hundred Ninty-Two only			

- You are hereby requested to please contact **Chief Project Manager, National High-Speed Rail Corporation Limited, Vadodara, Ahmedabad, Surat & Palghar** to make necessary arrangement to take the work in hand within 15 days of issue of LOA.
- Contract agreement for the above work will be ready for your signature. Please attend this office to sign the contract agreement within 15 days from the date of issue of this acceptance letter and commence the work within 15 days from the date of issue of LOA. failing which National High-Speed Rail Corporation Limited administration reserve right to take action as per Tender Conditions.


Dy. Chief Project Manager (Civil-V)
 उप परियोजन प्रबंधक (सिविल-५)
 National High Speed Rail Corporation Ltd.
 राष्ट्रीय उच्च गतिरेल निगम लिमिटेड
 वडोदरा / Vadodara

5. This Letter of Acceptance shall be treated as **"Notice of Commencement" w.e.f. 24.04.2023**, failing which National High-Speed Rail Corporation Limited administration reserve right to take action as per Condition of Contract.
6. The completion period of above work will be **48 Months** from the date of commencement, which may please be noted.
7. Unless and until formal agreement is made and got executed, this acceptance letter will constitute a legal binding contract between National High-Speed Rail Corporation Limited. Administration and contractor **M/s. LeasePlan India Private Limited, C/4/C/332, Janakpuri, New Delhi – 110 058, India.**
8. All the further dealings regarding billing etc. shall be dealt at individual CPM offices.
9. You shall have to submit a Performance Security in any of the form mentioned in the tender document, amounting to 3% of the contract value before signing the contract agreement (**i.e. Rs. 5,13,581.76**) within 30 days of issue of letter of Acceptance / Award (LOA) @ 3% of the value of the accepted Contract Amount and in the same currency of the Accepted contract amount in the form of a cashiers or Banker's certified cheque or Bank Draft drawn on a schedule/Nationalized bank in India in favor of "NATIONAL HIGH SPEED RAIL CORPORATAION LIMITED" or an unconditional Bank Guarantee for the stated amounts in the format prescribed in Form Annexure – 7 and valid for a period of 30 days beyond the specified completion of the contract.
10. Contract agreement for the above work will be ready for your signature Please attend this office along with performance security to sign the contract agreement. Please arrange to commence the work within 7 days from the date of receipt of this letter, failing which NHRCL reserves the right to take action as per General Condition of the contract.
11. The contractor would be required to furnish the name, with complete bio-data including the work experience of the project personnel to the Chief Project Manager/ in charge of work, for his approval.


Dy. Chief Project Manager (Civil-V)
उप परियोजन प्रबंधक (सिविल-५)
National High Speed Rail Corporation Ltd.
राष्ट्रीय उच्च गतिरेल निगम लिमिटेड
वाडोदरा / Vadodara

12. You are requested to furnish the Performance Security within 30 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms included in Annexure to ITT.

Please acknowledge the receipt.

Thanking you,

 21/04/23
Deputy Chief Project manager – VI(Civil),
Dy. Chief Project Manager (Civil-VI)
National High Speed Rail Corporation Limited,
National High Speed Rail Corporation Ltd.
राष्ट्रीय उच्च गतिरेल निगम लिमिटेड
वडोदरा / Vadodara

Copy to:

- (1) G.M Contract of New Delhi for information & Necessary Action Please.
- (2) D.G.M. Finance Manager, New Delhi for information and action please.
- (3) J.G.M. Finance Manager, Vadodara for information and action please.
- (4) Chief Project Manager, National High-Speed Rail Corporation Limited, Ahmedabad, Surat & Palghar for Information & Necessary Action Please.

Signature Not Verified

Digitally signed by ABODH KUMAR
Date: 2023.04.21 16:32:07 +05'30'
Location: eProcurement System for
Central PSUs